

Service Address:
 DAMMON ENGINEERING INC
 % EMMETT DAMMON
 554 OLD SPANISH TRL C
 SLIDELL, LA 70458-0000

Billing Date 09/20/2022
 Account No. 200003071632

Billing Detail

Rate Code	Meter Number	Days	Read Date	Previous Reading	Current Reading	Read Code	Unit Type	Multiplier	Units Used
GSOC	168383283	32	09/19/22	058048	059715		KWH		1667
GSOC	168383283	32	09/19/22		10.240		DEM		10.240

Billing Charges

Rate Code	Description	Units Used	Charges
GSOC	COMMERCIAL CUSTOMER CHARGE		\$15.00
	TCJA BILL CREDIT (\$0.00617 CR PER KWH)	1667	\$10.29 CR
	ENERGY CHARGE (\$0.08446 PER KWH)	1667	\$140.79
	FUEL CHARGE (\$0.07704 PER KWH)	1667	\$128.43
	ENVIRONMENTAL CHARGE (\$0.00060 PER KWH)	1667	\$1.00
	STORM RESTORATION CHARGE		\$6.22
	INFRASTRUCTURE & INCREMENTAL COSTS RECOVERY	1667	\$14.72
ELECTRICITY CHARGES			\$295.87
	STATE TAX		\$5.86
	CITY FRANCHISE FEE		\$5.75
	LPSC CUSTOMER REFUND		\$8.42 CR
	INTEREST ON DEPOSIT CERTIFICATE NO. 068936172379		\$1.10 CR
	BALANCE FORWARD		\$0.00
Total Due Now			\$297.96
Amount Due After October 10, 2022			\$297.96

The above rate refund is the result of Cleco's Formula Rate Plan, which is approved by the Louisiana Public Service Commission.

Return this portion with your payment to ensure proper credit to your account. Please write your account number on the check or money order, and make it payable to Cleco. DO NOT SEND CASH. Thank You!

Cleco Power LLC

Account No: 200003071632 Total Due Now: \$297.96
 Amount Due After October 10, 2022: \$297.96



Amount Enclosed: _____

008355 000010347



Cleco Power LLC 13-12
 P O Box 660228
 Dallas, TX 75266-0228



DAMMON ENGINEERING INC
 % EMMETT DAMMON
 554 OLD SPANISH TRL STE C
 SLIDELL LA 70458-4054

